

INVOICE

BILL TO:

BlueGrace Logistics

,

INVOICE DATE: 03/07/2025 INVOICE #: B80330 TERMS: NET 30 DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		2800 Industrial Park Rd, Centerville, IA 52544 - 2801 S Oak Grove Rd, Ennis, TX 75119			
		Freight Income	1	\$1,575.00	\$1,575.00

TOTAL	
\$1,575.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

Carrier Load Tender

Reference: BG918768725 (BOL) Carrier: RIKI TRANSPORTATION INC. (Tender: 03

Tender: 03/06/2025 08:38AM

Bill To: Blue Grace 2846 S Falkenburg Rd Riverview, FL 33578

BlueGrace Logistics (BGLF) will only consider additional charges if agreed to in writing. Carrier must inform BGLF at the time charges occur and of all unplanned accessorial or other additional charges incurred. BGLF will not reimburse detention charges unless reported at the time of the event, and "in" and "out" times are clearly stated on the Bill of Lading. BGLF will reimburse Carrier for approved lumper costs upon submission of a signed receipt. OS&D must be reported prior to leaving the consignee. PLEASE NOTE: Invoices and PODs must be submitted within 24 hours of delivery for Payment to: TLInvoices@bluegracegroup.com. Payment will not be processed without all required paperwork. Reference is made to the broker-carrier agreement between BGLF and Carrier for the legal requirements and terms between the parties.

Comments

Contact Information: Joshua Burca jburca@bluegracegroup.com

Special Instructions

*** commodity: crop production products ***** ###### Geotracking via P44 or Trucker Tools requested. FTL Only: If there are any delays to pickup or in transit please communicate directly to atticus@bluegracegroup.com with BG # in subject. Pickup # PO45008114 Truck #10

NO REEFERS

Equipment & Services									
Equipment		Attributes			Services				
Dry Van									
Temperature:	Minimum:	0.00	Maximum:	0.00	Requirement:				

Stop 1 (pickup)

03/06/2025 10:00AM - 03/06/2025 11:00AM	Scarlett Salladay, (515) 414-2878
GREIF - IA , 2800 INDUSTRIAL PARK RD , Centerville, IA 52544	
Comments:	

HM s	Description sku#400044 Bottle, 63mm Neck, Lee, VS, White, 2.5	Weight	Qty	Dimensions				
s	ku#400044 Rottle 62mm Neck Lee VS White 25		Guy	Dimensions				
	GAL, Fluorinated	7170	26	48.0 in x 47.0 in x 107.0 in				
Stop 2 (dr	lrop)							
03/07/2025 08:00AM - 03/07/2025 02:00PM Appt. Number: CLAUDIA ROMERO, (972) 878-4400 x346 work in per FRF								
Atticus c/o Schirm USA, 2801 S Oak Grove Rd , Ennis, TX 75119								
Commen	nts:							

Items				
HM	Description	Weight	Qty	Dimensions
	sku#400044 Bottle, 63mm Neck, Lee, VS, White, 2.5 GAL, Fluorinated	7170	26	48.0 in x 47.0 in x 107.0 in

References

Reference Type	Reference				
BOL	BG918768725				
Mode	TL				
PO Number	PO45008114 Truck #10				
PRO	BG918768725				

Freight Terms							
Charge Details							
Description	Rate	Charge					
Line Haul	1302.1600 Flat Rate (FR)	\$1302.16					
Fuel	0.3800 Per Mile (PM)	\$272.84					
	Total:	\$1575.00					

Freight Terms: \$1575.00, Third Party (7170 lb) (712.81 miles)

	3/6/2025			BI	ILL OI	FLA	DING		Par	ge: 1
Address City/Stat Contact: SID# Name: / Address City/Stat Contact: CID# Name:Bi Address City/Stat	2846 S Falke e/Zip:Rivervie	STRIAL PAR ville, IA, 5254 dday, (515) 4 hirm USA Grove Rd, TX, 75119 DMERO, (97 PARTY FRE nburg Rd, w, FL, 33576 SPECIAL	44 14-2878 Ship to 72) 878-4400 Eight Char 8 INSTRUCT	Location#: S 0 x346 RGES BILL TO	ов: О	Trailer	Pr Name: UNIVE Number: 2,41 umber(s): 0081	ng Number: BG918768725 (402) BG918768725 ERSE CARRIER INC 13/ 099		,G. 1
				0008114 Truck #10 •NO REEFI	ERS*		eight Charge Terms (freight char	rges are prepaid unless marked otherwise)	Collect	
				CUSTONS			DRMATION	ding: with attached underlying Bill	s of Ladi	ing
H/U	GRAN PACKAGE	ID TOTAL			WEIG 0 Ib RIERIN		PALLET/SLIP Y/N Y/N Y/N Y/N Y/N Y/N Y/N Y/N	ADDITIONAL SHIPPER	INFO	
QTY/TYPE	QTY/TYPE	WEIGHT	H.M.		CO	MMOD	ITY DESCRIPTION		-	
26/Pallets	52/Cases	All the set of the set	00		ast be so marked	and packaged See Section	g or storing ordnary care		ONLY	
oh		7170 bs		sku#400044 Bottle, 6	3mm Neck,	Lee, VS,	white, 2.5 GAL Fluorinator	d - 48.0 in x 47.0 in x 107.0 in	NMFC	CLAS
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	di sue	a la servici		3	-7	. 7	T			
15	SAL SUMMER	and a s		ALES	n	-0	3			
26	52/Cases	7170 lbs				GR	AND TOTAL	VETOR		
he agreed or i	as follows: declared value of the per	property is specif	fically stated by the	cifically in writing the agreed or d e shipper to be not exceeding	eclared value	000	Amount: \$			
OTE: Lia	bility Limita	tion for los	s or dama-			Fee T	erms: Collect: Pro	epaid: Customer Check Acceptabl	e: 🗌	
Shimmer on .		HALES, CHISSING	about and note the	e in this shipment m we been agreed upon in writing be at have been established by the c law with all the terms and condition terms and conditions are hereby	erneen me ca	Vitier and	The carrier shall not other lawful charges.	make delivery of this shipment without paymen ManD	t of freight a	ind all
HIPPER is is to certify scribed, pack maportation a masportation.	SIGNATUR that the above saminged, marked and is seconding to the appl	E / DATE ad materials are balled, and are in cable regulations	properly classified, proper condition to of the Department	By Shipper	Øвуs	hipper	Shipper Signat d allets said to contain	CARRIER SIGNATURE / PICKL Carrier acknowledges receipt of packages and require certifies emergency exponse information was made	red placards. available and	Carrier

